GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT – Sancdtion of **Rs. 4507/-** incurred towards purchase of certain Non Stationary items - Orders – Issued

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 281,

Dated:15.05.2014
Read the following:-

- 1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-. 2000
- 2. From M/s. Sri Sri Enterprises, Hyderabad Credit Bill Nos.234 dated 12.11.2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 4507/-** (Rupees Four thousand five hundred and seven only) towards purchase of certain Non Stationary and Stationary items from Sri Sri Enterprises, Hyderabad for use in AHDD & F Department.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-

"3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".

- 3. The AHDD & F (OP claims) Department shall draw the above amount sanctioned in para (1) above and credit to the Bank account No.886641264, Indian Bank, Himayathnagar Branch, IFSC CODE:IDIB000H008; of "Sri Sri Enterprises, Hyderabad"
- 4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.JALAJA
DEPUTY SECRETARY TO GOVERNMENT

To

Sri Sri Enterprise, Plot No.171, Padmashali Colony, Kavadiguda, Hyderabad. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to

The AH DD & F (OP. Claims) Department.

S/F /SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER